

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-B001/0005 MOD/AMD 02	Page 2 of 4
Name of Offeror or Contractor: MIL-MAR CENTURY CORP		

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification 02 to Delivery Order 0005 under Contract DAAE07-01-D-B001 is a bilateral action.
2. The purpose of this Modification is to purchase Connector Caps to support fielding of the Stryker Family of Vehicles.
3. The caps to be procured are as follows:

CAP PN	Quantity	Unit Price	Extended Price
1133000A000-000	100	\$11.12	\$1112.00
D38999/32W15N	100	\$ 8.59	\$ 859.00
MS2750B15CL	100	\$11.58	\$1158.00
D38999/32W13N	100	\$ 8.57	\$ 857.00
D38999/32W11N	100	\$34.47	\$3447.00

4. All Connector Caps are to be delivered to:

Material Directorate
Building 3038
Attn: Daryel Covington
Ft. Lewis, WA 98433
5. All Connector Caps are to be delivered by September 26, 2003.
6. CLIN 0202AB is added and funded in the amount of \$7,433.00.
7. As result of this Modification, the total amount obligated under Delivery Order is increased by \$7,433.00.
8. All other terms and conditions remain in full force and effect.

*** END OF NARRATIVE A 004 ***

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0202	SECURITY CLASS: Unclassified				
0202AB	SERVICES LINE ITEM NOUN: CONNECTOR CAP KITS PRON: X11GX238X1 PRON AMD: 01 ACRN: AB AMS CD: 31107180008 CLIN added by Modification 02 				

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0202AB	X11GX238X1	AB 2	\$ 0.00	\$ 7,433.00	\$ 7,433.00
	31107180008	1GXP04			
			NET CHANGE	\$ 7,433.00	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AB	21 12033000015R5R07P31107131E9 S20113	W56HZV	\$ 7,433.00
NET CHANGE				\$ 7,433.00

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
<u>OF AWARD</u>		<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 12,554.68	\$ 7,433.00	\$ 19,987.68